TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER REQUEST FOR TASK PLAN / TASK ORDER CONTRACT NO.TASK NO. JOB ORDER NUMBER CONTRACTOR APPROP. FY NAS5-TASK NO. **AMENDMENT** 99124 QSS Group, Inc. 551-458-70-23-89 01 TASK TITLE: (NTE 80 characters; include Project name) Wide Field Camera 3 Mini-Stimulus Refurbishment APPROVALS: (Type or print name and sign) ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR) DATE CODE William Eichhorn 551 551 301-286-8131 **BRANCH HEAD** CODE Peter Maymon 551 301-286-8937 CONTRACTING OFFICER'S TECHNICAL CODE PHONE 301-286-6588 560 Robert S. Lebair, Jr. FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? CONTRACTING OFFICER'S QUALITY REP. DESIGNATED FAM: (IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK) Larry Moore The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) C.O. Requested Quote on: or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reps and Certs. Contractor will develop specification or statement of work under this task for a future procurement. [X] No [] YES Flight hardware will be shipped to GSFC for testing prior to final delivery. [] No [X] YES [X] YES - SEE LIST OF GFP (offsite only) / FACILITIES (onsite only) Government Furnished Property/Facilities: [] No Onsite Performance: If yes: [] TOTAL [X] Partial If partial, indicate onsite work in SOW by asterisk (*) Surveillance Plan Attached: [X] No [] YES Highlighted Contract Clauses: (to be completed by Contracting Officer) The effective date of this task ordershall be the date of. the Contracting Officer's signature below INCENTIVE FEE STRUCTURI (check one) (See Contract NAS5-99124, Attachment K, Incentive Fee Plan) No. 3 No. 4 No. 5 _X__ No. 1 No. 2 25% % Cost 10% 50% 25% 25% % 50% Schedule 15% 25% 50% 25% Technical 75% 25% The target cost of this task order is \$ 129,772 The target fee of this task order is \$____8,316 The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 138,088 The maximum fee is \$ 12,154 The minimum fee is \$0. AUTHORIZED SIGNATURE: THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE TASK ASSIGNMENTS AND REPORTS GNATURE OF CONTE CONTRACTOR'S ACCEPTANCE: **AUTHORIZED SIGNATURE**